



# INVOICE 23032207

INVOICE NUMBER: 23032207

INVOICE DATE: 03/23/2023

SERVICE TYPE: MONTHLY RECURRING

Korber Group Inc.  
P.O. Box 8919  
Ponce, PR 00732

Tel. 787.590.6191  
Email: [billing@korbergroup.com](mailto:billing@korbergroup.com)  
Website: [korbergroup.com](http://korbergroup.com)

BILL TO: OFFICE OF THE FPMPR LLC  
VIG Tower, PH - 924  
1225 Ave. Juan Ponce de Leon  
San Juan, PR 00907

¡Gracias por su patrocinio!  
Thank you for your business!  
We appreciate having you as our Client.

**TOTAL**  
**\$1,150.00**

**DUE DATE**  
**03/23/2023**

ITEM	RATE	QTY	TOTAL
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 4 to Information Technology Master Services Agreement	\$900.00	1	\$900.00
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 7 to Information Technology Master Services Agreement	\$250.00	1	\$250.00
SUBTOTAL:			\$1,150.00
TOTAL DUE:			\$1,150.00

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU").  
No taxes are included in this invoice. If applicable, they will be charged to the client additionally. All services Subject to Terms of Service and related policies, available at <http://www.korbergroup.com/legal> and <http://korbergroup.com/cpc-tos/> Available payment methods: check, cash, credit card (Visa, Mastercard, Discover, and American Express), PayPal, ATH Móvil.



# INVOICE 23032209

INVOICE NUMBER: 23032209

INVOICE DATE: 03/30/2023

SERVICE TYPE: EXPENSE REIMBURSEMENT

Korber Group Inc.  
P.O. Box 8919  
Ponce, PR 00732

Tel. 787.590.6191  
Email: [billing@korbergroup.com](mailto:billing@korbergroup.com)  
Website: [korbergroup.com](http://korbergroup.com)

BILL TO: OFFICE OF THE FPMPR LLC  
VIG Tower, PH – 924  
1225 Ave. Juan Ponce de Leon  
San Juan, PR 00907

¡Gracias por su patrocinio!  
Thank you for your business!  
We appreciate having you as our Client.

**TOTAL**  
**\$159.78**

**DUE DATE**  
**03/30/2023**

ITEM	RATE	QTY	TOTAL
Reimbursable expenses For a detailed enumeration of the expenses please refer to the EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT number 1562-29	\$159.78	1	\$159.78
SUBTOTAL:			\$159.78
TOTAL DUE:			\$159.78

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Metro Office Park  
7 Calle 1, Suite 204  
Guaynabo PR 00968-17181

**Statement Date**  
3/30/23  
**Statement Number**  
1562-30

## EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT

OFFICE OF THE FPMPR LLC  
B5 Calle Tabonuco Suite 205  
Guaynabo, PR 00968

DATE	DESCRIPTION	EXPENSE	REIMBURSED	BALANCE
03/01/23	Balance c/f			\$4,055.78
03/21/23	BILLED - PENDING PAYMENT	-	\$4,055.78	\$0.00
03/02/23	Exchange Online (Plan 1) INVOICE #E0100MCV31 (17 Licenses)	\$75.82	-	\$75.82
03/09/23	Zoom Pro Plan INVOICE #INV192348923 (zoom1@fpmpr.org, zoom2@fpmpr.org, D. Rodriguez, zoom4@fpmpr.org, zoom5@fpmpr.org) *	\$63.96	-	\$139.78
03/17/23	Mailchimp c/o The Rocket Science Group, LLC (Standard plan / 500 contacts - INVOICE MC16938877)	\$20.00	-	\$159.78

\* Please note the the Zoom price has been increased by the provider.



Invoice

March 2023  
Invoice Date: 02/03/2023  
Invoice Number: E0100MCV31  
Due Date: 02/03/2023

75.82 USD

**Sold-To**  
OFFICE OF THE TCA PUERTO RICO  
VIG Tower, PH – 924  
1225 Ave. Juan Ponce de Leon  
San Juan 00907  
Puerto Rico

**Bill-To**  
OFFICE OF THE TCA PUERTO RICO

**Service Usage Address**  
OFFICE OF THE TCA PUERTO RICO  
VIG Tower, PH – 924  
1225 Ave. Juan Ponce de Leon  
San Juan 00907  
Puerto Rico

Order Details		Billing Summary	
Product:	Online Services	Charges:	68.00
Customer PO Number:		Discounts:	0.00
Order Number:	409b7360-1a29-442a-a9f2-4a86a770a773	Credits:	0.00
Billing Period:	02/02/2023 - 01/03/2023	Tax:	7.82
Due Date:	02/03/2023	Total:	75.82
Payment Instructions:	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		
		Support	
		This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the <a href="#">Admin Center</a> and click Billing>Bills.	
		Need help? <a href="https://aka.ms/Office365Billing">https://aka.ms/Office365Billing</a>	



Invoice

March 2023  
Invoice Date: 02/03/2023  
Invoice Number: E0100MCV31  
Due Date: 02/03/2023

75.82 USD

Exchange Online (Plan 1)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/03/2023 - 31/03/2023	Monthly subscription charges	17	4.00	31	68.00	0.00	0.00	68.00	11.50 %	7.82	75.82
Subtotal					68.00	0.00	0.00	68.00		7.82	75.82
Grand Total					68.00	0.00	0.00	68.00		7.82	75.82

# Invoice

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Mar 9, 2023  
Invoice #: INV192348923  
Payment Terms: Due Upon Receipt  
Due Date: Mar 9, 2023  
Account Number: 7002014083  
Currency: USD  
Account Information:

Federal Employer ID Number: 61-1648780

Sold To Address: it@fpmpr.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Bill To Address: it@fpmpr.org

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b>				
Quantity: 5 Unit Price: \$15.99	Mar 9, 2023-Apr 8, 2023	\$79.95	\$0.00	<b>\$79.95</b>
<b>Charge Name: Zoom One Pro - Discount</b>				
Discount: 20.00%	Mar 9, 2023-Apr 8, 2023	(\$15.99)	\$0.00	<b>(\$15.99)</b>
Subtotal				<b>\$63.96</b>
Total (Including Taxes, Fees & Surcharges)				<b>\$63.96</b>
Invoice Balance				<b>\$0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Total (Including Taxes, Fees & Surcharges)	\$0.00
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## Transactions

Invoice Total	\$63.96
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 10, 2023	P-224046947	Payment		(\$63.96)

Invoice Balance	\$0.00
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Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$63.96 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

# Mailchimp Invoice

## MC16938877

### Issued to

social@fpmpr.org

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)

### Details

**Order #** MC16938877  
**Date Paid:** Mar 17, 2023  
2:54 am Puerto Rico

### Billing statement

Tax ID: US EIN 58-2554149

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#### Standard plan

**\$20.00**

500 contacts

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**Paid via PayPal** account for  
k\*\*@korbergroup.com on  
March 17, 2023

**\$20.00**

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**Balance as of March 17, 2023**

**\$0.00**

Save 10% off a monthly marketing plan for 1 month by



enabling [two-factor authentication](#).

[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)